

IN RE:  
CYNTHIA RENAE BALDWIN

CASE NO. 07 B 22309

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8503

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 11/29/2007 and was confirmed 02/28/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 01/08/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED VEHIC	15850.00	1098.33	3326.96
WELLS FARGO AUTO FINANCE	UNSECURED	7897.16	.00	23.72
ALL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
AFFILIATED RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ALLAN SHOELSON DPM PC	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	2604.30	.00	.00
AMERICASH LOANS LLC	UNSECURED	743.57	.00	.00
ANTHEM INSURANCE CO	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	116.69	.00	.00
ASSOC ST JAMES RADIOLOGI	UNSECURED	NOT FILED	.00	.00
ASSOC ST JAMES RADIOLOGI	UNSECURED	NOT FILED	.00	.00
ASSOC ST JAMES RADIOLOGI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CARDIOLOGY ASS OF NW IND	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST	NOTICE ONLY	NOT FILED	.00	.00
COMPUTER CREDIT INC	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DIXON F SPIVEY MD	FILED LATE	.00	.00	.00
DR MOHAN KESANI MD	UNSECURED	NOT FILED	.00	.00
DR MOHAN KESANI MD	UNSECURED	NOT FILED	.00	.00
DR MOHAN KESANI MD	UNSECURED	NOT FILED	.00	.00
DR MOHAN KESANI MD	UNSECURED	NOT FILED	.00	.00
DR R BURKE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00

HARRIS & HARRIS	UNSECURED	NOT FILED	.00	.00
HSBC	NOTICE ONLY	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
LYNWOOD TERRACE CONDO	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTIONS SYS	UNSECURED	NOT FILED	.00	.00
RUSH	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT & COLL	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	780.64	.00	.00
ST JAMES HOSPITAL	UNSECURED	NOT FILED	.00	.00
RUSH BEHAVIORAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN-ST LUK	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MED CENT	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	NOTICE ONLY	NOT FILED	.00	.00
RUSH UNIVERSITY	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY MED CENT	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY	UNSECURED	NOT FILED	.00	.00
RUSH UNIVERSITY	UNSECURED	NOT FILED	.00	.00
SILVERLEAF RESORTS	UNSECURED	NOT FILED	.00	.00
SOUTH SUBURBAN LTD	UNSECURED	NOT FILED	.00	.00
SOUTHWEST LAB PHYSICIAN	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL C U	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
ST MARGARET HOSPITAL	UNSECURED	5527.19	.00	16.61
ST MARGARET MERCY HOSPIT	UNSECURED	NOT FILED	.00	.00
ULTRA CARE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY PATHOLOGISTS	NOTICE ONLY	NOT FILED	.00	.00
UNIVERSITY PATHOLOGISTS	UNSECURED	254.90	.00	.00
VERIZON WIRELESS	UNSECURED	968.24	.00	.00
VYRIDIAN REVENUE MANAGEM	UNSECURED	NOT FILED	.00	.00
WILLIAM B EVANS MD SC	UNSECURED	NOT FILED	.00	.00
WILLIAM B EVANS MD SC	NOTICE ONLY	NOT FILED	.00	.00
WILSHIRE CREDIT CORPORAT	UNSECURED	36466.38	.00	422.96
LYNWOOD TERRACE CONDO MG	UNSECURED	2513.70	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	710.61	.00	.00
LORRAINE GREENBERG & ASS	DEBTOR ATTY	3,313.19		1,813.86
TOM VAUGHN	TRUSTEE			560.52
DEBTOR REFUND	REFUND			285.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,547.96	
PRIORITY		.00
SECURED		3,326.96
INTEREST		1,098.33
UNSECURED		463.29
ADMINISTRATIVE		1,813.86
TRUSTEE COMPENSATION		560.52
DEBTOR REFUND		285.00
TOTALS	7,547.96	7,547.96

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE